

EXHIBIT “A”

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Invoice No. 317896
Invoice Date: July 31, 2023
Client Matter ID: 107310.12093
Billing Attorney: Robert M Horkovich

Official Talc Claimants Committee

LTL II Insurance Coverage

Professional Services:	\$74,129.50
Costs:	\$0.00
Total Current Invoice:	\$74,129.50
Total Amount:	\$74,129.50

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Billing Attorney Robert M Horkovich
Invoice No. 317896
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Client Matter #: 107310.12093
Official Talc Claimants Committee
RE: LTL II Insurance Coverage

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023

Date	Professional	Hours	Task	Narrative	Amount
06/01/23	RMH	1.60	B120	Prepare information for requests from committee members.	1,992.00
06/02/23	RMH	1.80	B120	Hearing with Judge Kaplan.	2,241.00
06/02/23	RMH	0.90	B120	Analysis of insurance company deferral motion.	1,120.50
06/06/23	RMH	0.60	B120	Review insurance-related issues raised by pleadings.	747.00
06/08/23	RMH	0.90	B120	Analysis of insurance impact of new orders.	1,120.50
06/09/23	RMH	0.30	B120	Confer with David Molton and Melanie Cyzanski.	373.50
06/09/23	RMH	2.80	B160	Review of application for retention sent by counsel.	3,486.00
06/12/23	MG	0.60	B120	Research re insurance-related assets.	570.00
06/12/23	RMH	2.40	B160	Revise application for retention.	2,988.00
06/12/23	MDS	0.20	B120	Respond to inquiry regarding relationships to relevant case parties.	190.00
06/13/23	MDS	0.10	B120	Respond to question regarding draft pleading.	95.00

Date	Professional	Hours	Task	Narrative	Amount
06/13/23	RMH	4.20	B120	Hearing before Judge Kaplan.	5,229.00
06/13/23	RMH	2.70	B160	Review of draft of retention application.	3,361.50
06/14/23	RMH	1.20	B120	Revisions to retention application.	1,494.00
06/15/23	RMH	1.40	B160	Revisions to retention application.	1,743.00
06/15/23	MG	0.80	B120	Research re insurance-related assets.	760.00
06/16/23	RMH	3.90	B160	Review of revised application for retention.	4,855.50
06/22/23	MDS	0.20	B120	Email regarding insurance aspects of next week's trial on motion to dismiss.	190.00
06/22/23	RMH	2.90	B120	Hearing before Judge Kaplan.	3,610.50
06/22/23	RMH	2.60	B160	Revisions to application for retention.	3,237.00
06/23/23	RMH	0.90	B160	Review of application for retention.	1,120.50
06/23/23	MDS	0.60	B120	Prepare for insurance aspects of next week's trial on motion to dismiss.	570.00
06/26/23	RMH	1.20	B160	Draft additional portions to application for retention.	1,494.00
06/27/23	RMH	7.00	B120	Hearing trial before Judge Kaplan.	8,715.00
06/27/23	RMH	0.40	B120	Follow up re: hearing trial before Judge Kaplan.	498.00
06/28/23	RMH	4.00	B120	Trial hearing with Judge Kaplan.	4,980.00
06/29/23	RMH	7.00	B120	Trial hearing before Judge Kaplan.	8,715.00
06/29/23	RMH	1.80	B120	Follow up re: multiple issues raised at trial hearing before Judge Kaplan.	2,241.00

Date	Professional	Hours	Task	Narrative	Amount
06/30/23	RMH	3.80	B120	Hearing trial before Judge Kaplan.	4,731.00
06/30/23	RMH	0.80	B120	Follow up re: hearing trial before Judge Kaplan.	996.00
06/30/23	MDS	0.70	B120	Review of insurance-related language in amended LTL plan of reorganization.	665.00
Total Fees:					\$74,129.50

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	RATE	AMOUNT
Robert M Horkovich	57.10	1,245.00	71,089.50
Mark Garbowski	1.40	950.00	1,330.00
Mark D Silverschotz	1.80	950.00	1,710.00
	<u>60.30</u>		<u>\$74,129.50</u>

SUMMARY OF SERVICES BY ACTIVITY

	HOURS	RATE	AMOUNT
ACTIVITY CODE B120 ASSET ANALYSIS AND RECOVERY			
Horkovich, Robert M	39.20	1,245.00	\$48,804.00
Garbowski, Mark	1.40	950.00	\$1,330.00
Silverschotz, Mark D	1.80	950.00	\$1,710.00
	<u>42.40</u>		<u>\$51,844.00</u>
ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATIONS			
Horkovich, Robert M	17.90	1,245.00	\$22,285.50
	<u>17.90</u>		<u>\$22,285.50</u>
TOTAL CURRENT BILLING:			\$74,129.50

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MATTER: 107310. 12093
INVOICE: 317896

July 31, 2023

Official Talc Claimants Committee

MATTER: LTL II Insurance Coverage

REMITTANCE COPY

Professional Services	\$74,129.50
Costs:	\$0.00
Total Current Invoice:	\$74,129.50
TOTAL AMOUNT DUE:	\$74,129.50

PLEASE SEND YOUR REMITTANCE TO US AT:

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

Anderson Kill P.C.
1251 Avenue of the Americas
New York, NY 10020

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER FOR WIRES: [REDACTED]
ABA NUMBER FOR ACHs: [REDACTED]
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: [REDACTED]

KINDLY INDICATE:

CLIENT NUMBER: 107310
INVOICE NUMBER: 317896
YOUR FIRM NAME: Official Talc Claimants Committee

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE